

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No: 27062684 for use in the residence of Deputy Secretary to Government (YS&S) YAT&C Department for the month of August, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 921

Dated: 16-09-2010
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad., Bill Dt.31-08-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.665/- (Rupees six hundred and sixty five only) towards the telephone charges on Telephone No: 27062684 for use in the residence of Deputy Secretary to Government (YS&S) YAT&C Department for the month of August, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH-14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 –Utility Payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department is requested draw the amount sanctioned in Para 1 above and obtain the cheque in favor of M/s A.O.Cash, BSNL, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To
A.O.Cash, BSNL, PGM TD, HYD.,, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer